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Statement of Reasons for Exemption from Additional Environmental Review and 15183 Checklist Pursuant to CEQA Guidelines §15183

Date: June 14, 2018

Project Title: Village Place Apartments Site Plan

Record ID: PDS2015-STP-15-026, LOG NO. PDS2015-ER-15-09-007

Plan Area: Ramona

GP Designation: Village Residential

Density: 24 DU/acre

Zoning: Urban Residential **Min. Lot Size:** 6,000 square feet

Special Area Reg.: B, C, D3 **Lot Size**: 3.4 acre

Applicant: Steve Powell, Woodcrest Companies (760) 271-9400

Staff Contact: Marisa Smith - (858) 694-2621

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Project Description

The project is a Site Plan for a 25-unit apartment complex on 3.41 acres. The project site is located at 521 16th Street in the Ramona Community Plan Area. Access to the site would be provided by a driveway connecting to 16th Street. Water and Sewer would be provided by Ramona Municipal Water District. Earthwork will consist of 1,437 cubic yards of cut, 14,264 cubic yards of fill, and 12,828 cubic yards of import.

The project site is subject to the Village General Plan Regional Category, Land Use Designation Village Residential (VR-24). Zoning for the site is Urban Residential (RU). The Ramona Community Plan (Section 2.1.7) further restricts the Ramona Town Center to 7.3 dwelling units per acre. The project is consistent with density and lot size requirements of the General Plan, Community Plan, and Zoning Ordinance.

Overview

California Public Resources Code section 21083.3 and California Environmental Quality Act (CEQA) Guidelines Section 15183 provide an exemption from additional environmental review for projects that are consistent with the development density established by existing zoning, community plan or general plan policies for which an Environmental Impact Report (EIR) was certified, except as might be necessary to examine whether there are project-specific significant effects which are peculiar to the project or its site. Section 15183 specifies that examination of environmental effects shall be limited to those effects that: (1) Are peculiar to the project or the parcel on which the project would be located,

and were not analyzed as significant effects in a prior EIR on the zoning action, general plan, or community plan, with which the project is consistent, (2) Are potentially significant off-site impacts and cumulative impacts which were not discussed in the prior EIR prepared for the general plan, community plan or zoning action, or (3) Are previously identified significant effects which, as a result of substantial new information which was not known at the time the EIR was certified, are determined to have a more severe adverse impact than discussed in the prior EIR. Section 15183(c) further specifies that if an impact is not peculiar to the parcel or to the proposed project, has been addressed as a significant effect in the prior EIR, or can be substantially mitigated by the imposition of uniformly applied development policies or standards, then an additional EIR need not be prepared for that project solely on the basis of that impact.

General Plan Update Program EIR

The County of San Diego General Plan Update (GPU) establishes a blueprint for future land development in the unincorporated County that meets community desires and balances the environmental protection goals with the need for housing, agriculture, infrastructure, and economic vitality. The GPU applies to all of the unincorporated portions of San Diego County and directs population growth and plans for infrastructure needs, development, and resource protection. The GPU included adoption of new General Plan elements, which set the goals and policies that guide future development. It also included a corresponding land use map, a County Road Network map, updates to Community and Subregional Plans, an Implementation Plan, and other implementing policies and ordinances. The GPU focuses population growth in the western areas of the County where infrastructure and services are available in order to reduce the potential for growth in the eastern areas. The objectives of this population distribution strategy are to: 1) facilitate efficient, orderly growth by containing development within areas potentially served by the San Diego County Water Authority (SDCWA) or other existing infrastructure; 2) protect natural resources through the reduction of population capacity in sensitive areas; and 3) retain or enhance the character of communities within the unincorporated County. The SDCWA service area covers approximately the western one third of the unincorporated County. The SDWCA boundary generally represents where water and wastewater infrastructure currently exist. This area is more developed than the eastern areas of the unincorporated County, and would accommodate more growth under the GPU.

The GPU EIR was certified in conjunction with adoption of the GPU on August 3, 2011. The GPU EIR comprehensively evaluated environmental impacts that would result from Plan implementation, including information related to existing site conditions, analyses of the types and magnitude of project-level and cumulative environmental impacts, and feasible mitigation measures that could reduce or avoid environmental impacts.

Summary of Findings

The Village Place Site Plan is consistent with the analysis performed for the GPU EIR. Further, the GPU EIR adequately anticipated and described the impacts of the proposed project, identified applicable mitigation measures necessary to reduce project specific impacts, and the project implements these mitigation measures (see

http://www.sdcounty.ca.gov/PDS/gpupdate/docs/BOS_Aug2011/EIR/FEIR_7.00 - Mitigation Measures 2011.pdf for complete list of GPU Mitigation Measures.

A comprehensive environmental evaluation has been completed for the project as documented in the attached §15183 Exemption Checklist. This evaluation concludes that the project qualifies for an exemption from additional environmental review because it is consistent with the development density and use characteristics established by the County of San Diego General Plan, as analyzed by the San

Diego County General Plan Update Final Program EIR (GPU EIR, ER #02-ZA-001, SCH #2002111067), and all required findings can be made. In accordance with CEQA Guidelines §15183, the project qualifies for an exemption because the following findings can be made:

1. The project is consistent with the development density established by existing zoning, community plan or general plan policies for which an EIR was certified.

The project is an apartment complex, which would allow 25 units on a 3.4-acre property, which is consistent with the 7.3 development density established by the Ramona Community Plan and the certified GPU EIR.

2. There are no project specific effects which are peculiar to the project or its site, and which the GPU EIR Failed to analyze as significant effects.

The subject property is no different than other properties in the surrounding area, and there are no project specific effects which are peculiar to the project or its site. The project site is located in an area developed with similarly sized, residential lots with either single or multiple family designations. The property does not support any peculiar environmental features, and the project would not result in any peculiar effects. In addition, as explained further in the 15183 Checklist below, all project impacts were adequately analyzed by the GPU EIR. The project could result in potentially significant impacts to Biological and Cultural resources. However, applicable mitigation measures specified within the GPU EIR have been made conditions of approval for this project.

3. There are no potentially significant off-site and/or cumulative impacts which the GPU EIR failed to evaluate.

The proposed project is consistent with the density and use characteristics of the development considered by the GPU EIR and would represent a small part of the growth that was forecast for build-out of the General Plan. The GPU EIR considered the incremental impacts of the proposed project, and as explained further in the 15183 Exemption Checklist below, no potentially significant off-site or cumulative impacts have been identified which were not previously evaluated.

4. There is no substantial new information which results in more severe impacts than anticipated by the GPU EIR.

As explained in the 15183 exemption checklist below, no new information has been identified which would result in a determination of a more severe impact than what had been anticipated by the GPU EIR.

5. The project will undertake feasible mitigation measures specified in the GPU EIR.

As explained in the 15183 exemption checklist below, the project will undertake feasible mitigation measures specified in the GPU EIR. These GPU EIR mitigation measures will be undertaken through project design, compliance with regulations and ordinances, or through the project's conditions of approval.

	June 14, 2018
Signature	Date
	24.0
Marisa Smith	Project Manager
Printed Name	Title

CEQA Guidelines §15183 Exemption Checklist

Overview

This checklist provides an analysis of potential environmental impacts resulting from the proposed project. Following the format of CEQA Guidelines Appendix G, environmental effects are evaluated to determine if the project would result in a potentially significant impact triggering additional review under Guidelines section 15183.

- Items checked "Significant Project Impact" indicates that the project could result in a significant effect which either requires mitigation to be reduced to a less than significant level or which has a significant, unmitigated impact.
- Items checked "Impact not identified by GPU EIR" indicates the project would result in a
 project specific significant impact (peculiar off-site or cumulative that was not identified in
 the GPU EIR.
- Items checked "Substantial New Information" indicates that there is new information which leads to a determination that a project impact is more severe than what had been anticipated by the GPU EIR.

A project does not qualify for a §15183 exemption if it is determined that it would result in: 1) a peculiar impact that was not identified as a significant impact under the GPU EIR; 2) a more severe impact due to new information; or 3) a potentially significant off-site impact or cumulative impact not discussed in the GPU EIR.

A summary of staff's analysis of each potential environmental effect is provided below the checklist for each subject area. A list of references, significance guidelines, and technical studies used to support the analysis is attached in Appendix A. Appendix B contains a list of GPU EIR mitigation measures.

	Project Impact	identified by GPU EIR	New Information
1. AESTHETICS – Would the Project:	•		
a) Have a substantial adverse effect on a scenic vista?			
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?			
c) Substantially degrade the existing visual character or quality of the site and its surroundings?			
d) Create a new source of substantial light or glare, which would adversely affect day or nighttime views in the area?			

Discussion

- 1(a) The project would be visible from public roads and trails; however, the site is not located within a viewshed of a scenic vista.
- 1(b) The property is not within the viewshed of a County or state scenic highway. The project site also does not support any significant scenic resources that would be lost or modified through development of the property.
- 1(c) The project would be consistent with existing community character. The project is located southeast of Main Street/State Route 67 and west of 16th Street, in an area characterized by residential and commercial uses. The addition of 25 new residential apartment units would not substantially degrade the visual quality of the site or its surroundings.
- 1(d) Residential lighting would be required to conform with the County's Light Pollution Code to prevent spillover onto adjacent properties and minimize impacts to dark skies.

Conclusion

As discussed above, the project would not result in any significant impacts to aesthetics; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

2. Agriculture/Forestry Resources	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
 Would the Project: a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide or Local Importance as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, or other agricultural resources, to a non-agricultural use? 			
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?			
Villaga Diaga Apartmenta Cita Diag			

	flict with existing zoning for, or cause rezoning of, land, timberland, or timberland zoned Timberland ction?					
land to	oult in the loss of forest land, conversion of forest on non-forest use, or involve other changes in the g environment, which, due to their location or , could result in conversion of forest land to non-use?					
which,	olve other changes in the existing environment, due to their location or nature, could result in resion of Important Farmland or other agricultural ces, to non-agricultural use?					
Discu s 2(a)	ssion The project and surrounding properties do no Importance, Prime Farmland, Unique Farmland, or I		•			
2(b)	The project site is not located within or adjace agriculturally zoned land.	nt to a Wil	lliamson Act con	tract or		
2(c)	There are no timberland production zones on or near	ar the propei	rty.			
2(d)	(d) The project site is not located near any forest lands.					
2(e)	The project site is not located near any important production areas.	ant farmlan	ds or active agr	icultural		
resour	usion cussed above, the project would not result in any sign ces; therefore, the project would not result in an impa ted by the GPU EIR.					
		Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information		
a) Con Diego	Quality – Would the Project: If of the San Regional Air Quality Strategy (RAQS) or able portions of the State Implementation Plan					
	ate any air quality standard or contribute intially to an existing or projected air quality on?					
any cri	ult in a cumulatively considerable net increase of teria pollutant for which the project region is non- nent under an applicable federal or state ambient					

air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

d) Expose sensitive receptors to substantial pollutant concentrations?		
e) Create objectionable odors affecting a substantial number of people?		

Discussion

- 3(a) The project proposes development that was anticipated and considered by the San Diego Association of Governments (SANDAG) growth projections used in development of the Regional Air Quality Strategy (RAQS) and State Implementation Plan (SIP). As such, the project would not conflict with either the RAQS or the SIP. In addition, the operational emissions from the project are below screening levels, and will not violate any ambient air quality standards.
- 3(b) Short-term construction activities would result from fuel combustion and exhaust from construction equipment and vehicle traffic (i.e., worker commute and delivery truck trips), grading and site work, and evaporative emissions of volatile organic compounds (VOCs) from architectural coatings. The project would require 1,437 cubic yards of cut, 14,264 cubic yards of fill and 12,828 cubic yards of imported material. Grading operations associated with the construction of the project would be subject to County of San Diego Grading Ordinance, which requires the implementation of dust control measures and San Diego Air Pollution Control District (SDAPCD) Rule 55. The project would be required to water the site as needed and replace ground cover in disturbed areas when they become inactive. Emissions from the construction phase would be minimal, temporary and localized, resulting in pollutant emissions below the screening level criteria established by County air quality quidelines for determining significance. In addition, according to County Guidelines, the operational emissions trigger the screening levels if the project produces more than 300 single family units or 370 apartments or condominiums. The project is a 25 unit apartment development, and would fall below the screening criteria of 300 units. Therefore, operational air emissions would not exceed the County's screening level thresholds, and there would be a less-than cumulatively considerable impact.
- 3(c) The project would contribute PM10, NOx, and VOCs emissions from construction/grading activities; however, the incremental increase would not exceed established screening thresholds (see question 3(b above)). Therefore, the project will not result in a cumulatively considerable net increase of any criteria pollutant.
- 3(d) The project will introduce additional residential units which are considered new sensitive receptors; however, the project site is not located within one quarter-mile of any identified point source of significant emissions. Similarly, the project does not propose uses or activities that would result in exposure of these sensitive receptors to significant pollutant concentrations and will not place sensitive receptors near any carbon monoxide hotspots.
- 3(e) The project could produce objectionable odors during construction and operation; however, these substances, if present at all, would only be in trace amounts (less that 1 µg/m3).

As discussed above, the project would not result in any significant impacts to air quality; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

4. Biological Resources – Would the Project:	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
Have a substantial adverse effect, either directly or through habitat modifications, on any candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?			
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service?	\boxtimes		
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	\boxtimes		
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?			
e) Conflict with the provisions of any adopted Habitat Conservation Plan, Natural Communities Conservation Plan, other approved local, regional or state habitat conservation plan or any other local policies or ordinances that protect biological resources?			

Discussion

4(a) Biological resources on the project site were evaluated in a Biological Resources Report prepared by Vince Scheidt, dated March 2017. Sensitive wildlife species were not identified on site. Sensitive plant species were not identified onsite. Sensitive species with a low potential to occur on the site will not be impacted by the project because the site does not contain suitable habitat.

As considered by the GPU EIR, project impacts to sensitive habitat and/or species will be mitigated through ordinance compliance and through implementation of the following mitigation measures: preservation of 1.4 acres of Non-Native Grassland habitat offsite

and and breeding season avoidance to prevent brushing, clearing, and/or grading between January 15 and August 31. The GPU EIR identified these mitigation measures as Bio 1.6 and Bio 1.7.

4(b) Based on the Biological Resources report, 0.29 acres emergent wetland and 0.04 acres of waters of the state will be impacted by the project. The following sensitive habitats were identified on the site: non-native grassland and emergent wetland. As detailed in response a) above, direct and indirect impacts to sensitive natural communities identified in the RPO, NCCP, Fish and Wildlife Code, and Endangered Species Act are mitigated through implementation of offsite habitat purchases and/or onsite conservation.

As considered by the GPU EIR, project impacts to sensitive habitats will be mitigated through ordinance compliance and through implementation of the following mitigation measures: preservation of 0.58 acres of emergent wetland habitat offsite in a BRCA or the restoration of 0.58 acres of onsite restoration. The GPU EIR identified these mitigation measures as Bio 1.6 and Bio 1.7.

- 4(c) The proposed project site contains 0.04 acres of non-wetland waters of the state which will be mitigated with 0.04 acres of emergent wetland restoration or off-site mitigation described in section 4(b). Any permits required pursuant to section 404/401 of the Clean Water Act or a Streambed Alteration Agreement from the California Department of Fish and Wildlife will be obtained as needed.
- 4(d) Based on a GIS analysis, the County's Comprehensive Matrix of Sensitive Species, site photos, a site visit by County staff, and a Biological Resources Report, it was determined that the site is not part of a regional linkage/corridor nor is it in an area considered regionally important for wildlife dispersal. The site would not assist in local wildlife movement as it lacks connecting vegetation and visual continuity with other potential habitat areas in the general project vicinity.
- 4(e) The project is consistent with the MSCP, Biological Mitigation Ordinance, and Resource Protection Ordinance (RPO) because off-site mitigation will be required to compensate for the loss of significant habitat.

Conclusion

The project could result in potentially significant impacts to biological resources; however, further environmental analysis is not required because:

- 1. No peculiar impacts to the project or its site have been identified.
- 2. There are no potentially significant off-site and/or cumulative impacts which were not discussed by the GPU EIR.
- 3. No substantial new information has been identified which results in an impact which is more severe than anticipated by the GPU EIR.
- 4. Feasible mitigation measures contained within the GPU EIR will be applied to the project.

Significant Impact not Substantial Project identified by New

5. Cultural Resources – Would the Project:	Impact	GPU EIR	Information
3. Cultural Resources – Would the Project.			
a) Cause a substantial adverse change in the significance of a historical resource as defined in 15064.5?			
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to 15064.5?			
c) Directly or indirectly destroy a unique geologic feature?			
d) Directly or indirectly destroy a unique paleontological resource or site?			
e) Disturb any human remains, including those interred outside of formal cemeteries?			

Discussion

- 5(a) Based on an analysis of County records as well as site records and survey reports available through the database from the South Coastal Information Center, it has been determined that there are no impacts to known historical resources because they do not occur within the proposed project site.
- 5(b) Based on an analysis of County records as well as site records and survey reports available through the database from the South Coastal Information Center, it has been determined that there are no impacts to known archaeological resources because they are not present within the proposed project site.

Based on an analysis of records and Native American consultation, it has also been determined that tribal cultural resources are not present within the project site. Native American outreach was initiated with the tribes recommended by the Native American Heritage Commission on March 3, 2016. The lipay Nation of Santa Ysabel (Santa Ysabel) responded, and requested that archaeological monitoring to include a Kumeyaay Native American monitor be required due to the cultural sensitivity of the area. No additional issues were raised, nor were any tribal cultural resources identified. Consultation concluded with Santa Ysabel on June 14, 2017.

Although there are no known cultural resources within the project area, there is a potential for unanticipated subsurface cultural deposits to be encountered due to the proximity of known cultural resources to the proposed project site. As considered by the GPU EIR, potential impacts to cultural resources will be mitigated through compliance with the Grading Ordinance and through conformance with the County's Cultural Resource Guidelines if resources are encountered. Although no resources were identified, there is the potential for the presence of subsurface deposits. The project will be conditioned with archaeological monitoring (Cul-2.5) that includes the following requirements:

Pre-Construction

 Pre-construction meeting to be attended by the Project Archaeologist and Kumeyaay Native American monitor to explain the monitoring requirements.

Construction

- Monitoring. Both the Project Archaeologist and Kumeyaay Native American monitor are to be onsite during earth disturbing activities. The frequency and location of monitoring of native soils will be determined by the Project Archaeologist in consultation with the Kumeyaay Native American monitor. Both the Project Archaeologist and Kumeyaay Native American monitor will evaluate fill soils to ensure that they are negative for cultural resources
- If cultural resources are identified:
 - Both the Project Archaeologist and Kumeyaay Native American monitor have the authority to divert or temporarily halt ground disturbance operations in the area of the discovery.
 - The Project Archaeologist shall contact the County Archaeologist.
 - The Project Archaeologist in consultation with the County Archaeologist and Kumeyaay Native American shall determine the significance of discovered resources.
 - Construction activities will be allowed to resume after the County Archaeologist has concurred with the significance evaluation.
 - Isolates and non-significant deposits shall be minimally documented in the field. Should the isolates and non-significant deposits not be collected by the Project Archaeologist, the Kumeyaay Native American monitor may collect the cultural material for transfer to a Tribal curation facility or repatriation program.
 - If cultural resources are determined to be significant, a Research Design and Data Recovery Program shall be prepared by the Project Archaeologist in consultation with the Kumeyaay Native American monitor and approved by the County Archaeologist. The program shall include reasonable efforts to preserve (avoid) unique cultural resources of Sacred Sites; the capping of identified Sacred Sites or unique cultural resources and placement of development over the cap if avoidance is infeasible; and data recovery for non-unique cultural resources. The preferred option is preservation (avoidance).
- o Human Remains.
 - The Property Owner or their representative shall contact the County Coroner and the PDS Staff Archaeologist.

- Upon identification of human remains, no further disturbance shall occur in the area of the find until the County Coroner has made the necessary findings as to origin.
- If the remains are determined to be of Native American origin, the Most Likely Descendant (MLD), as identified by the Native American Heritage Commission (NAHC), shall be contacted by the Property Owner or their representative in order to determine proper treatment and disposition of the remains.
- The immediate vicinity where the Native American human remains are located is not to be damaged or disturbed by further development activity until consultation with the MLD regarding their recommendations as required by Public Resources Code Section 5097.98 has been conducted.
- Public Resources Code §5097.98, CEQA §15064.5 and Health & Safety Code §7050.5 shall be followed in the event that human remains are discovered.

Rough Grading

 Upon completion of Rough Grading, a monitoring report shall be prepared identifying whether resources were encountered. A copy of the monitoring report shall be provided to the San Luis Rey Band of Mission Indians and any culturally-affiliated tribe who requests a copy.

Final Grading

- A final report shall be prepared substantiating that earth-disturbing activities are completed and whether cultural resources were encountered. A copy of the final report shall be submitted to the South Coastal Information Center, the San Luis Rey Band of Mission Indians, and any culturally-affiliated tribe who requests a copy.
- Disposition of Cultural Material.
 - The final report shall include evidence that all prehistoric materials have been curated at a San Diego curation facility or Tribal curation facility that meets federal standards per 36 CFR Part 79, or alternatively have been repatriated to a culturally affiliated tribe.
 - The final report shall include evidence that all historic materials have been curated at a San Diego curation facility that meets federal standards per 36 CFR Part 79.
- 5(c) The site does not contain any unique geologic features that have been listed in the County's Guidelines for Determining Significance for Unique Geology Resources nor does the site support any known geologic characteristics that have the potential to support unique geologic features.

- 5(d) A review of the County's Paleontological Resources Maps and data on San Diego County's geologic formations indicates that the project is located on Quaternary Alluvium formations that have a low potential to contain unique paleontological resources. Proposed grading would include less than 2,500 cubic yards of excavation and a max cut depth of 4 feet; therefore, there will be no impact to paleontological resources because there would be no excavation into substratum soil horizons where paleontological resources are found.
- 5(e) Based on an analysis of records and archaeological surveys of the property, it has been determined that the project site does not include a formal cemetery or any archaeological resources that might contain interred human remains.

The project could result in potentially significant impacts to cultural resources; however, further environmental analysis is not required because:

- 1. No peculiar impacts to the project or its site have been identified.
- 2. There are no potentially significant off-site and/or cumulative impacts which were not discussed by the GPU EIR.
- 3. No substantial new information has been identified which results in an impact which is more severe than anticipated by the GPU EIR.
- 4. Feasible mitigation measures contained within the GPU EIR will be applied to the project.

6. Geology and Soils – Would the Project:	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: rupture of a known earthquake fault, strong seismic ground shaking, seismic-related ground failure, liquefaction, and/or landslides?			
b) Result in substantial soil erosion or the loss of topsoil?			
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in an on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?			
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of			

wastewater?

Discussion

- 6(a)(i) The project is not located in a fault rupture hazard zone identified by the Alquist-Priolo Earthquake Fault Zoning Act, Special Publication 42, Revised 1997, Fault-Rupture Hazards Zones in California, or located within any other area with substantial evidence of a known fault.
- 6(a)(ii) To ensure the structural integrity of all buildings and structures, the project must conform to the Seismic Requirements as outlined within the California Building Code. Compliance with the California Building Code and the County Building Code will ensure that the project will not result in a significant impact.
- 6(a)(iii) The project site is located within a "Potential Liquefaction Area" as identified in the County Guidelines for Determining Significance for Geologic Hazards. However, the insitu soil densities are expected to be sufficiently high to preclude liquefaction. In addition, the site is not underlain by poor artificial fill or located within a floodplain.
- 6(a)(iv) The site is not located within a "Landslide Susceptibility Area" as identified in the County Guidelines for Determining Significance for Geologic Hazards.
- 6(b) According to the Soil Survey of San Diego County, the soils on-site are identified as Placentia sandy loam (PeC), 2 to 9 percent slope, that has a soil erodibility rating of severe. However, the project will not result in substantial soil erosion or the loss of topsoil because the project will be required to comply with the Watershed Protection Ordinance (WPO) and Grading Ordinance which will ensure that the project would not result in any unprotected erodible soils, will not alter existing drainage patters, and will not develop steep slopes. Additionally, the project will be required to implement Best Management Practices (BMPs) to prevent fugitive sediment.
- 6(c) The project is not located on or near geological formations that are unstable or would potentially become unstable as a result of the project.
- 6(d) The project is underlain by Placentia sandy loam (PeC), 2 to 9 percent slope, which is considered to be an expansive soil as defined within Table 18-I-B of the Uniform Building Code (1994). However, the project will not result in a significant impact because compliance with the Building Code and implementation of standard engineering techniques will ensure structural safety.
- 6(e) The project will rely on public water and sewer for the disposal of wastewater. No septic tanks or alternative wastewater disposal systems are proposed.

Conclusion

As discussed above, the project would not result in any significant impacts to/from geology/soils; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

7. Greenhouse Gas Emissions – Would the Project:	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			

Discussion

The project would produce GHG emissions through construction activities, vehicle trips, and residential fuel combustion. The annual 900 metric ton carbon dioxide equivalent (MT CO₂e) screening level referenced in the California Air Pollution Control Officers Association (CAPCOA) white paper is used as a conservative screening criterion for determining which projects require further analysis and identification of project design features or potential mitigation measures with regards to GHG emissions. The proposed project falls below the size-based screening criteria that were developed to identify project types and sizes that will have less than cumulatively considerable GHG emissions (i.e., the project will result in less than 70 multi-family residential units). The screening criteria are based on various land use densities and project types. Projects that meet or fall below the screening thresholds are expected to result in 900 MT per year of GHG emissions or less and would not require additional analysis. The project's proposed 25 apartments would be below this screening criterion.

The County of San Diego Board of Supervisors adopted a Climate Action Plan (CAP) on February 14, 2018. The CAP was prepared pursuant to CEQA Guidelines Section 15183.5 as a qualified plan for reduction of GHG emissions, which allows development applicants to use CEQA streamlining tools for analysis of GHG emissions and related impacts for projects that are consistent with the CAP. A project would have a less than significant cumulatively considerable contribution to climate change impacts if it is found to be consistent with the CAP. The CAP Consistency Review Checklist (Checklist) provides a streamlined CEQA review process for discretionary development projects that are consistent with the General Plan density/intensity to determine consistency with the CAP. The following specific applicable requirements outlined in the Checklist, shall be required as a condition of project approval:

- Install storage electric water heaters;
- The maximum flow rate of kitchen faucets shall not exceed 1.5 gallons per minute at 60 psi;
- Install at least one qualified Energy Star dishwasher or clothes washer per residential dwelling unit;
- Avail of incentives to Install one rain barrel per every 500 square feet of available roof area;

- Submit a Landscape Document Package that is compliant with the County's water Conservation in Landscaping Ordinance and demonstrates a 40 percent reduction in current Maximum Applied Water Allowance for outdoor use; and
- Plant, at a minimum, two trees per residential dwelling unit.

The project proposes 25 apartments and therefore will fall below the screening criterion of 70 units. For projects of this size, it is presumed that the construction and operational GHG emissions would not exceed 900 MT CO₂e per year. The project would be required to comply with the most recent California Building Code regulations at the time of building permit. Furthermore, the project would be consistent with the CAP, which is determined through the Checklist; therefore, the project would not result in a significant impact due to GHG emissions.

7(b) As described above, the project would not result in a cumulatively considerable contribution to global climate change. The project complies with the applicable requirements outlined in the CAP Consistency Review Checklist; therefore, the project is consistent with the CAP. Because the project is consistent with the density allowed in the General Plan, it would be consistent with the SANDAG Regional Plan. Thus, the project would not conflict with any applicable plan, policy or regulation adopted for the purpose of reducing emissions of GHGs.

Conclusion

As discussed above, the project would not result in any significant impacts to greenhouse gas emissions; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
8. Hazards and Hazardous Materials – Would the Project:	Impact	GI U EIK	mormation
a) Create a significant hazard to the public or the environment through the routine transport, storage, use, or disposal of hazardous materials or wastes or through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			
b) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?			
c) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5, or is otherwise known to have been subject to a release of hazardous substances and, as a result, would it create a significant hazard to the public or the environment?			
d) For a project located within an airport land use plan or,			

where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?

e) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?		
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?		
g)Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?		
h) Propose a use, or place residents adjacent to an existing or reasonably foreseeable use that would substantially increase current or future resident's exposure to vectors, including mosquitoes, rats or flies, which are capable of transmitting significant public health diseases or nuisances?		

Discussion

- 8(a) The project will not create a significant hazard to the public or the environment because it does not propose the storage, use, transport, emission, or disposal of Hazardous Substances, nor are Hazardous Substances proposed or currently in use in the immediate vicinity. In addition, the project does not propose to demolish any existing structures onsite which could produce a hazard related to the release of asbestos, lead based paint or other hazardous materials.
- 8(b) The project is not located within one-quarter mile of an existing or proposed school.
- 8(c) Based on a site visit and a comprehensive review of regulatory databases (see attached Hazards/Hazardous Materials references), the project site has not been subject to a release of hazardous substances. Additionally, the project does not propose structures for human occupancy or significant linear excavation within 1,000 feet of an open, abandoned, or closed landfill, is not located on or within 250 feet of the boundary of a parcel identified as containing burn ash (from the historic burning of trash), and is not on or within 1,000 feet of a Formerly Used Defense Site.
- 8(d) The proposed project is not located within the Ramona Airport Land Use Compatibility Plan (ALUCP) and within a Federal Aviation Administration Height Notification Surface. The project was reviewed for conformance with both the ALUCP and the FAA. The project will conform with the ALUCP as designed. Also, the project does not propose construction of any structure equal to or greater than 150 feet in height, constituting a safety hazard to aircraft and/or operations from an airport or heliport. The FAA reviewed the project and signed a "Determination of No Hazard to Air Navigation" letter. No further conditions are required.

- 8(e) The proposed project is not within one mile of a private airstrip.
- 8(f)(i) OPERATIONAL AREA EMERGENCY PLAN AND MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN: The project will not interfere with this plan because it will not prohibit subsequent plans from being established or prevent the goals and objectives of existing plans from being carried out.
- 8(f)(ii) SAN DIEGO COUNTY NUCLEAR POWER STATION EMERGENCY RESPONSE PLAN: The property is not within the San Onofre emergency planning zone.
- 8(f)(iii) OIL SPILL CONTINGENCY ELEMENT: The project is not located along the coastal zone.
- 8(f)(iv) EMERGENCY WATER CONTINGENCIES ANNEX AND ENERGY SHORTAGE RESPONSE PLAN: The project would not alter major water or energy supply infrastructure which could interfere with the plan.
- 8f)(v) DAM EVACUATION PLAN: The project is not located within a dam inundation zone.
- 6(g) The proposed project is adjacent to wildlands that have the potential to support wildland fires. However, the project will not expose people or structures to a significant risk of loss, injury or death involving wildland fires because the project will comply with the regulations relating to emergency access, water supply, and defensible space specified in the Consolidated Fire Code, as reviewed and accepted by The County of San Diego Fire Marshal. County Fire Marshals determined that the expected emergency travel time to the project site to be 2.18 minutes, which is within the 5-minute maximum travel time allowed by the County Public Facilities Element.
- 6(h) The project does not involve or support uses that would allow water to stand for a period of 72 hours or more (e.g. artificial lakes, agricultural ponds). Also, the project does not involve or support uses that will produce or collect animal waste, such as equestrian facilities, agricultural operations (chicken coops, dairies etc.), solid waste facility or other similar uses. Moreover, based on a site visit conducted by County staff, there are none of these uses on adjacent properties.

As discussed above, the project would not result in any significant impacts to/from hazards/hazardous materials; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

9. Hydrology and Water Quality – Would the Project:	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
a) Violate any waste discharge requirements?			
b) Is the project tributary to an already impaired water body, as listed on the Clean Water Act Section 303(d) list? If so, could the project result in an increase in any pollutant for which the water body is already impaired?			

c) Could the proposed project cause or contribute to an exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses?		
d) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?		
e) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?		
f) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?		
g) Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems?		
h) Provide substantial additional sources of polluted runoff?		
i) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map, including County Floodplain Maps?		
j) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?		
k) Expose people or structures to a significant risk of loss, injury or death involving flooding?		
I) Expose people or structures to a significant risk of loss, injury or death involving flooding as a result of the failure of a levee or dam?		
m) Inundation by seiche, tsunami, or mudflow?		

Discussion

9(a) The project will require a NPDES General Permit for Discharges of Storm Water Associated with Construction Activities. The project applicant has provided a Stormwater Management Plan (SWMP) which demonstrates that the project will comply with all

requirements of the WPO. The project will be required to implement site design measures, source control BMPs, and/or treatment control BMPs to reduce potential pollutants to the maximum extent practicable. These measures will enable the project to meet waste discharge requirements as required by the San Diego Municipal Permit, as implemented by the San Diego County Jurisdictional Urban Runoff Management Program (JURMP) and Standard Urban Storm Water Mitigation Plan (SUSMP).

- 9(b) The project lies in the 905.41/ Ramona sub-basin, within the San Dieguito hydrologic unit. According to the Clean Water Act Section 303(d) list, a portion of this watershed is impaired for pollutants/ stressors. Constituents of concern in the Lake Hodges and San Dieguito River include Enterococcus, Manganese, Mercury, Nitrogen, Phosphorus, turbidity, PH and heavy metals. The project could contribute to release of these pollutants; however, the project will comply with the WPO and implement site design measures, source control BMPs, and structural BMPs to prevent a significant increase of pollutants to receiving waters.
- 9(c) As stated in responses 9(a) and 9(b) above, implementation of BMPs and compliance with required ordinances will ensure that project impacts are less than significant.
- 9(d) The project will obtain its water supply from the Ramona Municipal Water District that obtains water from surface reservoirs or other imported sources. The project will not use any groundwater. In addition, the project does not involve operations that would interfere substantially with groundwater recharge.
- 9(e) As outlined in the project's SWMP, the project will implement source control and/or treatment control BMP's to reduce potential pollutants, including sediment from erosion or siltation, to the maximum extent practicable from entering storm water runoff.
- 9(f) The project will not significantly alter established drainage patterns or significantly increase the amount of runoff for the following reasons: based on a Drainage Study prepared by BDS Engineering Inc. (Thomas A. Jones) on April 2,2018, drainage will be conveyed to either natural drainage channels or approved drainage facilities.
- 9(g) The project does not propose to create or contribute runoff water that would exceed the capacity of existing or planned storm water drainage systems.
- 9(h) The project has the potential to generate pollutants; however, site design measures, source control BMPs, and treatment control BMPs will be employed such that potential pollutants will be reduced to the maximum extent practicable.
- 9(i) No FEMA mapped floodplains, County-mapped floodplains or drainages with a watershed greater than 25 acres were identified on the project site or off-site improvement locations. The limits of existing wetland and adequate buffers have been clearly shown and identified on the Tentative Parcel Map.
- 9(j) No 100-year flood hazard areas were identified on the project site or offsite improvement locations.
- 9(k) The project site lies outside any identified special flood hazard area.

- 9(I) The project site lies outside a mapped dam inundation area for a major dam/reservoir within San Diego County. In addition, the project is not located immediately downstream of a minor dam that could potentially flood the property.
- 9(m)(i) SEICHE: The project site is not located along the shoreline of a lake or reservoir.
- 9(m)(ii) TSUNAMI: The project site is not located in a tsunami hazard zone.
- 9(m)(iii) MUDFLOW: Mudflow is type of landslide. See response to question 6(a)(iv).

As discussed above, the project would not result in any significant impacts to/from hydrology/water quality; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

10. Land Use and Planning – Would the Project:	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
a) Physically divide an established community?			
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?			

Discussion

- 10(a) The project does not propose the introduction of new infrastructure such as major roadways, water supply systems, or utilities to the area.
- 10(b) The project would not conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect, including policies of the General Plan and Community Plan.

Conclusion

As discussed above, the project would not result in any significant impacts to land use/planning; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

11. Mineral Resources – Would the Project:	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?			
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local			
N			

general plan, specific plan or other land use plan?

- 11(a) The project site has been classified by the California Department of Conservation Division of Mines and Geology as undetermined mineral resources (MRZ-3). However, the project site is surrounded by residential and commercial structures which are incompatible to future extraction of mineral resources on the project site. A future mining operation at the project site would likely create a significant impact to neighboring properties for issues such as noise, air quality, traffic, and possibly other impacts. Therefore, the project will not result in the loss of a known mineral resource because the resource has already been lost due to incompatible land uses.
- 11(b) The project site is not located in an Extractive Use Zone (S-82), nor does it have an Impact Sensitive Land Use Designation (24) with an Extractive Land Use Overlay (25).

Conclusion

As discussed above, the project would not result in any significant impacts to mineral resources; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

12. Noise – Would the Project:	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?			
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?			
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?			
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?			

Discussion

12(a) The project will not expose people to potentially significant noise levels that exceed the allowable limits of the General Plan, Noise Ordinance, or other applicable standards for the following reasons:

General Plan – Noise Element:

The project is the Village Place Apartments, comprised of 25 units with group useable outdoor areas that include a picnic area and children's play area. The project is subject to the County Noise Element which limits exterior noise levels for multi-family developments to 65 dBA CNEL. Based on the noise report and in-house noise review, the project is situated well distanced from heavily traveled roadways and noise sensitive private outdoor areas associated with the project would not be exposed to traffic noise exceeding 65 dBA CNEL. An interior noise study would not be required because levels at the project habitable buildings are not anticipated to exceed 60 dBA CNEL. Additionally, project related traffic contributions to nearby roadways have been assessed. The project would not result in an off-site direct and cumulative noise impact due to the minimal ADT contributions.

Noise Ordinance – Section 36-404:

The project is also subject to the County Noise Ordinance. Permanent noise sources such as HVAC units subject to the County Noise Ordinance one-hour average sound level limit at the property line pursuant to Section 36.404. Mechanical equipment has been assessed and would generate levels not exceeding the Noise Ordinance sound level limits at the project property line. Additionally, the proposed architectural features and HVAC orientation would provide additional noise reduction attributes. The project will be conditioned to implement this design and would result in all mechanical equipment demonstrating compliance with the County Noise Ordinance.

Noise Ordinance – Section 36-408, 36-409, & 36.410:

Temporary grading operations to prep the site were also assessed. The construction activities would result in an anticipated worst-case eight-hour average combined noise level of less than 75 dBA at the property line. Given this and the spatial separation of the equipment over the site, the noise levels from the grading are anticipated to comply with the County of San Diego's 75 dBA standard at all project property lines. No blasting or rock crushing is anticipated during the grading operations. Therefore, no impulsive noise sources are expected and the Project will comply with Sections 36.409 & 36.410 of the County Noise Ordinance.

12(b) The project proposes residences where low ambient vibration is essential for interior operation and/or sleeping conditions. However, the facilities are typically setback more than 50 feet from any County Mobility Element (ME) roadway using rubber-tired vehicles with projected groundborne noise or vibration contours of 38 VdB or less; any property line for parcels zoned industrial or extractive use; or any permitted extractive uses. A setback of 50 feet from the roadway centerline for heavy-duty truck activities would insure that these proposed uses or operations do not have any chance of being impacted significantly by groundborne vibration or groundborne noise levels (Harris, Miller Miller and Hanson Inc., Transit Noise and Vibration Impact Assessment 1995, Rudy Hendriks, Transportation Related Earthborne Vibrations 2002). This setback insures that this project site will not be affected by any future projects that may support sources of groundborne vibration or groundborne noise related to the adjacent roadways.

Also, the project does not propose any major, new or expanded infrastructure such as mass transit, highways or major roadways or intensive extractive industry that could generate excessive groundborne vibration or groundborne noise levels and impact vibration sensitive uses in the surrounding area.

Therefore, the project will not expose persons to or generate excessive groundborne vibration or groundborne noise levels on a project or cumulative level.

- 12(c) As indicated in the response listed under Section 12(a), the project would not expose existing or planned noise sensitive areas in the vicinity to a substantial permanent increase in noise levels that exceed the allowable limits of any applicable noise standards. Also, the project is not expected to expose existing or planned noise sensitive areas to off-site direct and cumulative noise impacts over existing ambient noise levels.
- 12(d) The project does not involve any operational uses that may create substantial temporary or periodic increases in ambient noise levels in the project vicinity. Also, general construction noise is not expected to exceed the construction noise limits of the Noise Ordinance. Construction operations will occur only during permitted hours of operation. Also, the project will not operate construction equipment in excess of 75 dB for more than 8 hours during a 24 hour period.

The construction activities would result in an anticipated worst-case eight-hour average combined noise level of less than 75 dBA at the property line. Given this and the spatial separation of the equipment over the site, the noise levels from the grading are anticipated to comply with the County of San Diego's 75 dBA standard at all project property lines. No blasting or rock crushing is anticipated during the grading operations. Therefore, no impulsive noise sources are expected and the Project will comply with Sections 36.409 & 36.410 of the County Noise Ordinance.

12(e) The proposed project is located within an Airport Land Use Compatibility Plan (ALUCP) for airports for the Ramona Airport. However, the project implementation is not expected to expose people residing or working in the project area to excessive noise levels in excess of the CNEL 60 dB(A). This is based on staff's review of projected County noise contour maps (CNEL 60 dB(A) contours) and/or review by County Noise Specialist on January 4, 2018, The location of the project is outside of the CNEL 60 dB(A) contours for the airport.

In addition, based on the list of past, present and future projects there are no new or expanded public airports projects in the vicinity that may extend the boundaries of the CNEL 60 dB noise contour. Refer to XVIII. Mandatory Findings of Significance for a comprehensive list of the projects considered. Therefore, the project will not expose people residing or working in the project area to excessive airport-related noise on a project or cumulative level.

12(f) The project is not located within a one-mile vicinity of a private airstrip.

Conclusion

As discussed above, the project would not result in any significant impacts to/from noise; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

40 D.	and the same of th	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
13. PC	opulation and Housing – Would the Project:			
directly busine	uce substantial population growth in an area, either y (for example, by proposing new homes and esses) or indirectly (for example, through extension of or other infrastructure)?			
	place substantial numbers of existing housing, sitating the construction of replacement housing nere?			
	place substantial numbers of people, necessitating the uction of replacement housing elsewhere?			
Discus 13(a)	ssion The project will not induce substantial population growt does not propose any physical or regulatory change the encourage population growth in an area.			
13(b)	The project will not displace existing housing.			
13(c)	The proposed project will not displace a substantial nucurrently vacant.	umber of peo	ople since the	site is
popula	usion cussed above, the project would not result in any significations/housing; therefore, the project would not result in a ately evaluated by the GPU EIR.	•		
14. Pı	ublic Services – Would the Project:	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
with the facilities construint impacts responsible.	sult in substantial adverse physical impacts associated to provision of new or physically altered governmental es, need for new or physically altered facilities, the auction of which could cause significant environmental es, in order to maintain acceptable service ratios, asse times or other performance service ratios for fire tion, police protection, schools, parks, or other public es?			
Discu	ssion			

14(a) Based on the project's service availability forms, the project would not result in the need for significantly altered services or facilities.

As discussed above, the project would not result in any significant impacts to public services; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

15. Recreation – Would the Project:	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?			
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?			

Discussion

- 15(a) The project would incrementally increase the use of existing parks and other recreational facilities; however, the project will be required to pay fees or dedicate land for local parks pursuant to the Park Land Dedication Ordinance.
- 15(b) The project does not require trails and/or pathways, as a sidewalk already exists. However, improvements to the project frontage have been evaluated and considered as part of the overall environmental analysis contained elsewhere in this document.

Conclusion

As discussed above, the project would not result in any significant impacts to recreation; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

	Significant Project Impact	Impact not identified by GPU EIR	Substantial New Information
16. Transportation and Traffic – Would the Project:	•		
a) Conflict with an applicable plan, ordinance or policy establishing measures of the effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation			
system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths and mass transit?			

Discussion

- 16(a) The project will result in an additional 200 ADT. However, the project will not conflict with any established performance measures because the project trips do not exceed the thresholds established by County guidelines. In addition, the project would not conflict with policies related to non-motorized travel such as mass transit, pedestrian or bicycle facilities.
- 16(b) The additional 200 ADTs from the project do not exceed the 2400 trips (or 200 peak hour trips) required for study under the region's Congestion Management Program as developed by SANDAG.
- 16(c) The proposed project is located outside of an Airport Influence Area and is not located within two miles of a public or public use airport. However, the project has been conditioned to require an overflight agreement due to the proximity to the Ramona Municipal Airport. In addition, the applicant has submitted documentation to the FAA regarding the project, and has received a "No Hazard" letter in response.
- 16(d) The proposed project will not alter traffic patterns, roadway design, place incompatible uses (e.g., farm equipment) on existing roadways, or create curves, slopes or walls which would impede adequate sight distance on a road.
- 16(e) The Ramona Municipal Water District and the San Diego County Fire Authority have reviewed the project and its Fire Protection Plan and have determined that there is adequate emergency fire access.
- 16(f) The project will not result in the construction of any road improvements or new road design features that would interfere with the provision of public transit, bicycle or pedestrian facilities. In addition, the project does not generate sufficient travel demand to increase demand for transit, pedestrian or bicycle facilities.

As discussed above, the project would not result in any significant impacts to transportation/traffic; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

		Significant Project Impact	Impact not identified by GPU EIR	Substantia New Information	
17. U	tilities and Service Systems – Would the Project:	Impact	GI C EIK	imormation	
	eed wastewater treatment requirements of the able Regional Water Quality Control Board?				
wastev facilitie	quire or result in the construction of new water or water treatment facilities or expansion of existing es, the construction of which could cause significant nmental effects?				
draina	juire or result in the construction of new storm water ge facilities or expansion of existing facilities, the uction of which could cause significant environmental s?				
projec	re sufficient water supplies available to serve the t from existing entitlements and resources, or are rexpanded entitlements needed?				
provida adequ	sult in a determination by the wastewater treatment er, which serves or may serve the project that it has ate capacity to serve the project's projected demand ition to the provider's existing commitments?				
•	erved by a landfill with sufficient permitted capacity to imodate the project's solid waste disposal needs?				
	nply with federal, state, and local statutes and tions related to solid waste?				
Discussion 17(a) The project would discharge domestic waste to a community sewer system that is permitted to operate by the Regional Water Quality Control Board (RWQCB). A project facility availability form has been received from the Ramona Municipal Water District that indicates that there is adequate capacity to serve the project.					
17(b)	The project involves new water and wastewater pipeline extensions. However, these extensions will not result in additional adverse physical effects beyond those already identified in other sections of this environmental analysis.				
17(c)	(c) The project involves new storm water drainage facilities. However, these extensions will not result in additional adverse physical effects beyond those already identified in other				

sections of this environmental analysis.

- 17(d) A Service Availability Letter from the Ramona Municipal Water District has been provided which indicates that there is adequate water to serve the project.
- 17(e) A Service Availability Letter from the Ramona Municipal Water District has been provided, which indicates that there is adequate wastewater capacity to serve the project.
- 17(f) All solid waste facilities, including landfills require solid waste facility permits to operate. There are five, permitted active landfills in San Diego County with remaining capacity to adequately serve the project.
- 17(g) The project will deposit all solid waste at a permitted solid waste facility.

As discussed above, the project would not result in any significant impacts to utilities and service systems; therefore, the project would not result in an impact which was not adequately evaluated by the GPU EIR.

Attachments:

Appendix A – References

Appendix B – Summary of Determinations and Mitigation within the Final Environmental Impact Report, County of San Diego General Plan Update, SCH # 2002111067

Appendix A

The following is a list of project specific technical studies used to support the analysis of each potential environmental effect:

Vincent N. Scheidt Consulting, Vincent Scheidt (March 2017). Summary Biology Report.

BDS Engineering, Inc., Thomas Jones (April 2, 2018). Hydrology & Hydraulics Calculations - Drainage Study

BDS Engineering, Inc., Thomas Jones (April 18 2018). Priority Development Project (SWQMP)

LDN Consulting, Inc., Jeremy Louden (August 21, 2017). Noise Assessment

For a complete list of technical studies, references, and significance guidelines used to support the analysis of the General Plan Update Final Certified Program EIR, dated August 3, 2011, please visit the County's website at:

http://www.sdcounty.ca.gov/PDS/gpupdate/docs/BOS_Aug2011/EIR/FEIR_5.00_-_References_2011.pdf

Appendix B

A Summary of Determinations and Mitigation within the Final Environmental Impact Report, County of San Diego General Plan Update, SCH # 2002111067 is available on the Planning and Development Services website at:

http://www.sdcounty.ca.gov/pds/gpupdate/GPU_FEIR_Summary_15183_Reference.pdf